## expense | monthly tracking report

claimant | Meaden, Chris

position | Education Director

level | Director

reporting period | September 1 to October 31, 2019

date of report | December-13-19



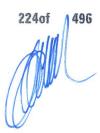
| Description               | Date<br>(mm/dd/yyyy) | Details and/or Rationale                   | Amount (CDN\$) Category    | Expense Type          |
|---------------------------|----------------------|--|----------------------------|-----------------------|
| Cell Phone                | 10/17/2019           | Monthly Service Plan                       | \$56.37 other disclosed    | telecom/cell phone    |
| College of Alberta School | 05/09/2019           | Annual Membership Renewal 2019-2020 school | \$1,270.50 other disclosed | membership, due, fees |
| CASS Fall Conference      | 31/10/2019           | Registration for Nov. 6-8, 2019            | \$460.00 other disclosed   | membership, due, fees |





Mobile Bill Date: October 17, 2019 CHRIS MEADEN Mobile Ref.

Account #
Next Bill Date:



## **CURRENT CHARGES for**

| Monthly charges billed to Nov 16, 2019 |         |       |
|--|---------|-------|
| Corp Smartshare Unitd 55 BES Plan 24M  | \$55.00 |       |
| less 14.55% Promotional Discount       | -8.00   | 47.00 |
| Includes: 3 Way Calling                |         |       |
| Call Waiting                           |         |       |
| Alberta Government 911 fee             |         | 0.44  |
| Call Forwarding                        | \$3.00  | 0.17  |
| less 100,00% Promotional Discount      | -3.00   | 0.00  |
| •                                      |         |       |
| Message Centre                         |         | 0.00  |
| 1GB Shared Data - BlackBerry           |         | 5.00  |
| Roam Flex Cuba - Data                  |         | 0.00  |
| Corporate Data Flex Zone 3             |         | 0.00  |
| Call Display                           |         | 0.00  |
| Corporate Text Flex Zone3              |         | 0.00  |
| Roam flex USA - Data                   |         | 0.00  |
| Corporate Voice Flex Zone3             |         | 0.00  |
| Roam flex Zone 1- Data                 |         | 0.00  |
| Roam flex Zone 1 - Text                |         | 0.00  |
| Roam flex Zone 1- Voice                |         | 0.00  |
| Roam flex Zone 2- Data                 |         | 0.00  |
| Roam flex Zone 2 - Text                |         | 0.00  |
| Roam flex Zone 2- Voice                |         | 0.00  |
| Etelesolv                              |         | 1.25  |
| Member to Member Local Calling         |         | 0.00  |
| Messaging Pack Unlimited               |         | 0.00  |
| Includes: Picture Messaging            |         |       |
| Image Messaging                        |         |       |
| Incl. Messages                         |         |       |
| Unlimited Incoming Messages            |         |       |
| Unlimited Canadian LD                  | \$10.00 |       |
| less 100.00% Promotional Discount      | -10.00  | 0.00  |
| Unlimited Local Talking                |         | 0.00  |
| U.S. Travel -Calling \$0.20/min        |         | 0.00  |
| Travel US Text Saver                   | \$10.00 |       |
| less 100.00% Promotional Discount      | -10.00  | 0.00  |

| FOR YOUR INFORMATION                             | N       |
|--|---------|
| Discount Summary                                 |         |
| Total discounts                                  | \$31.00 |
| Total this month                                 | \$31.00 |
| Event Summary                                    |         |
| Total Events                                     | 1       |
| Total this month                                 | \$0.00  |
| Packet <mark>Plan</mark> Usag <mark>e Sun</mark> | nmary   |
| Total megabytes                                  | 0.3281  |
| Total this month                                 | \$0.00  |

Bill Date: October 17, 2019

CHRIS MEADEN Mobile Ref. Account #

Next Bill Date: November 17, 2019

225of

496

**CURRENT CHARGES** for

(continued)

**Usage and long distance** 

1GB Shared Data - BlackBerry Data Usage

 0.00

**Taxes** 

**GST** 

2.68

**Total current charges** 

\$56.37



1200, 9925 - 109 Street Edmonton, Alberta T5K 2J8 INVOICE

Invoice No.:

Date:

08/21/2019

Ship Date:

Re: Order No.

Page:

Membership 2019-2020

Ship to:

Calgary Board of Education 1221-8 Street SW Calgary, AB T2R 0L4

Sold to:

Calgary Board of Education

1221-8 Street SW Calgary, AB T2R 0L4

**Business No.:** 

10696 7052

| G - GST 5.00%<br>GST                             |              |      |
|--|--------------|------|
| College of Alberta School Superintendents GST: # |              |      |
| Shipped By: Tracking Number:                     | Total Amount | ~    |
| Comment: Ammended Invoice 09/05/2019             | Amount Paid  | 0.00 |
| Sold By:   | Amount Owing |      |

Dear Christine Meaden,

Thank you for registering for the CASSAlberta Event: CASS Fall Conference 2019 - Alberta Stories of Practice: Building Personal and System Capacity

| VILLE DURINGER | Orde | r Sum | ma | rv |
|----------------|------|-------|----|----|
|----------------|------|-------|----|----|

Order #:

**Transaction ID:** 

**Amount Paid** 

\$460.00

**Order Timestamp** October 31, 2019 (11:37:40)

## **Event Details**

Title:

CASS Fall Conference 2019 - Alberta Stories of Practice: Building Personal and System Capacity (Conference)

Date(s):

- November 06, 2019 (6:00 pm - 11:00 pm)
- November 07, 2019 (9:00 am 3:30 pm)
- November 08, 2019 (8:00 am 1:45 pm)

Location: Deerfoot Inn and Conference Centre

Cost: \$460.00 (Conference)